

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of one number of Toner cartridges for Xerox Machine - Xerox model No. WC 5020 - Expenditure – sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 399

Dated:26-02-2013.

Read the following:-

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
dt. 21.10.2000.
2. Note received from P.S. to Spl. Chief Secy, (AM&Coop.) Dept,  
Dated: 20-02-2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,152/- (Rupees Two thousand one hundred and fifty two only) to M/s. V-Care Office Automation, Hyderabad towards supply of one number of Toner Cartridge for Xerox machine, Model No. WC 5020 for the official use, at Peshi of Special Chief Secretary to Government, Agriculture Marketing and Cooperation Department.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.2,152/- in favour of M/s. V-Care Office Automation, Hyderabad, Account No.068005500148, M/s I.C.I.C.I. Bank Limited, Srinagar Colony Branch, Hyderabad, IFSC Code:ICICI0000680, MICR Code:500229028.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. V-Care Office Automation, Plot No.389, LN Nagar, Jubilee Hills  
Road, Yousfguda, Hyderabad - 500045.

The Agriculture & Cooperation.(OP.II/Claims) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: PS to Special Chief Secy to Govt, (AM&Coop.)

Agri and Coop Dept.

SF/SC

// Forwarded by Order //

SECTION OFFICER.